



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002717	Basic	16,468.00	ESI (Employee) 529.00
Old Employee Id : D12960	HRA	1,565.00	Income Tax 630.00
Employee Name : Divakar Kumar	Transport Allowance	65.00	Provident Fund (Employee) 1,976.00
Father Name : ARUN KUMAR SHARMA	PPA	48.00	
Designation : Supervisor General	Washing Allowance	23.00	
Department : Operations	Overtime	10,714.00	
P.F. A/C No. : DL/22524/21981	PL Monthly Encashment	753.00	
E.S.I. A/C No. : 2013055689	CL Monthly Encashment	580.00	
Loan Balance : NIL			
OT Hrs/Days : 7.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531116			
UAN No : 100140417995			
	<b>Total</b>	<b>18,169.00</b>	<b>Gross Deduction 3,135.00</b>
			<b>Net Pay 27,081.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G019233	Basic	13,584.00	5,258.00	ESI (Employee)	112.00
Old Employee Id : D24989	HRA	1,000.00	387.00	Provident Fund (Employee)	631.00
Employee Name : Anita Singh	PL Monthly Encashment		235.00		
Father Name : TEJ PRATAP SINGH	Holiday Encashment		470.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32524					
E.S.I. A/C No. : 2014125205					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601527191					
UAN No : 100085541982					
	<b>Total</b>	<b>14,584.00</b>	<b>6,350.00</b>	<b>Gross Deduction</b>	<b>743.00</b>
Deployed At : H&M Hennes & Mauritz Retail Pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>5,607.00</b>

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March 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102403	Basic	13,584.00	12,708.00	ESI (Employee) 274.00
Old Employee Id : D30120	HRA	999.00	935.00	Provident Fund (Employee) 1,525.00
Employee Name : ROHIT KUMAR	Overtime		470.00	
Father Name : SANJAY KUMAR SINGH	PL Monthly Encashment		565.00	
Designation : Security Guard	CL Monthly Encashment		470.00	
Department : Operations	Holiday Encashment		470.00	
P.F. A/C No. : DL/22524/45138				
E.S.I. A/C No. : 2016020584				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600310110006461				
UAN No : 100646465627				
	<b>Total</b>	14,583.00	<b>15,618.00</b>	<b>Gross Deduction 1,799.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay 13,819.00</b>

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107384	Basic	13,583.00	8,325.00	ESI (Employee)	163.00
Old Employee Id : D30274	HRA	1,000.00	613.00	Provident Fund (Employee)	999.00
Employee Name : AJAY KUMAR UPADHYAY	PL Monthly Encashment		376.00		
Father Name : RAVINDRA NATH IPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45558					
E.S.I. A/C No. : 2013671192					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20232865417					
UAN No : 100727408417					
	<b>Total</b>	<b>14,583.00</b>	<b>9,314.00</b>	<b>Gross Deduction</b>	<b>1,162.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>8,152.00</b>

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March 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109599	Basic	13,584.00	12,269.00	ESI (Employee) 265.00
Old Employee Id : D30438	HRA	1,000.00	903.00	Provident Fund (Employee) 1,472.00
Employee Name : SANJAY KUMAR	Overtime		470.00	
Father Name : OMVEER SINGH	PL Monthly Encashment		541.00	
Designation : Security Guard	CL Monthly Encashment		470.00	
Department : Operations	Holiday Encashment		470.00	
P.F. A/C No. : DL/22524/45969				
E.S.I. A/C No. : 2016124063				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502698				
UAN No : 100505636293				
<b>Total</b>		<b>14,584.00</b>	<b>15,123.00</b>	<b>Gross Deduction 1,737.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay 13,386.00</b>

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G116851	Basic	13,584.00	ESI (Employee) 291.00
Old Employee Id : D30746	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : DHRUV SINGH CHAUHAN	Overtime	470.00	
Father Name : DAULAT SINGH	PL Monthly Encashment	612.00	
Designation : Security Guard	CL Monthly Encashment	470.00	
Department : Operations	Holiday Encashment	470.00	
P.F. A/C No. : DL/22524/46530			
E.S.I. A/C No. : 1103677946			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : DENA BANK			
Bank Account No : 152210041019			
UAN No : 100787215310			
<b>Total</b>		<b>14,584.00</b>	<b>Gross Deduction 1,921.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL			<b>Net Pay 14,685.00</b>

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G138594	Basic	13,584.00	438.00	ESI (Employee)	9.00
Old Employee Id :	HRA	1,000.00	32.00	Provident Fund (Employee)	53.00
Employee Name : RAJNEESH .	PL Monthly Encashment		24.00		
Father Name : RAMCHANDER					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58559					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36914104643					
UAN No : 101149022513					
	<b>Total</b>	<b>14,584.00</b>	<b>494.00</b>	<b>Gross Deduction</b>	<b>62.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>432.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143223	Basic	13,583.00	8,325.00	ESI (Employee)	164.00
Old Employee Id :	HRA	1,000.00	613.00	Provident Fund (Employee)	999.00
Employee Name : ROHIT KUMAR	PL Monthly Encashment		400.00		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58702					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3861001500003777					
UAN No : 101185171096					
	<b>Total</b>	<b>14,583.00</b>	<b>9,338.00</b>	<b>Gross Deduction</b>	<b>1,163.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>8,175.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148010	Basic	13,584.00	6,135.00	ESI (Employee)	121.00
Old Employee Id :	HRA	1,000.00	452.00	Provident Fund (Employee)	736.00
Employee Name : REENA KUMARI	PL Monthly Encashment		282.00		
Father Name : NAND LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 2512290818					
UAN No :					
	<b>Total</b>	<b>14,584.00</b>	<b>6,869.00</b>	<b>Gross Deduction</b>	<b>857.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>6,012.00</b>

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March 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G158763	Basic	13,587.00	3,068.00	ESI (Employee) 61.00
Old Employee Id :	HRA	571.00	129.00	Miscellaneous Dedn - 1 500.00
Employee Name : RUBY SINGH	Transport Allowance	859.00	194.00	Provident Fund (Employee) 368.00
Father Name :	PL Monthly Encashment		94.00	Registration Fee Dedn 250.00
Designation : Lady Security Guard				Loan & Advance 415.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 6.00	Woff : 1.00			
Paid Days : 7.00	LOP : 24.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>15,017.00</b>	<b>3,485.00</b>	<b>Gross Deduction 1,594.00</b>
				<b>Net Pay 1,891.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G062667	Basic	13,583.00	12,707.00	ESI (Employee) 278.00
Old Employee Id : D28174	HRA	999.00	935.00	Provident Fund (Employee) 1,525.00
Employee Name : VINOD KUMAR PANDEY	Overtime		706.00	
Father Name : RAM SUKH PANDEY	PL Monthly Encashment		565.00	
Designation : Security Guard	CL Monthly Encashment		470.00	
Department : Operations	Holiday Encashment		470.00	
P.F. A/C No. : DL/22524/40713				
E.S.I. A/C No. : 2015260925				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515066				
UAN No : 100047154949				
	<b>Total</b>	14,582.00	<b>15,853.00</b>	<b>Gross Deduction 1,803.00</b>
				<b>Net Pay 14,050.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096485	Basic	13,255.00	8,979.00	ESI (Employee)	178.00
Old Employee Id : D29885	HRA	1,076.00	729.00	Provident Fund (Employee)	1,077.00
Employee Name : SAURABH KUMAR	Transport Allowance	89.00	60.00	Loan & Advance	191.00
Father Name : DINESH	Washing Allowance	55.00	37.00		
Designation : Security Guard	PL Monthly Encashment		376.00		
Department : Operations					
P.F. A/C No. : DL/22524/44376					
E.S.I. A/C No. : 2015870176					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31643086294					
UAN No : 100625564436					
	<b>Total</b>	<b>14,475.00</b>	<b>10,181.00</b>	<b>Gross Deduction</b>	<b>1,446.00</b>
				<b>Net Pay</b>	<b>8,735.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G099018	Basic	13,584.00	13,584.00	ESI (Employee) 468.00
Old Employee Id : D30008	HRA	323.00	323.00	Provident Fund (Employee) 1,630.00
Employee Name : AJIT KUMAR MISHRA	Overtime		10,945.00	
Father Name : CHANDRA SHEKHAR MISHRA	Advanced Earned Bonus		767.00	
Designation : Security Guard	PL Monthly Encashment		606.00	
Department : Operations	CL Monthly Encashment		470.00	
P.F. A/C No. : DL/22524/44820				
E.S.I. A/C No. : 2015936666				
Loan Balance : NIL				
OT Hrs/Days : 11.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UCO BANK				
Bank Account No : 02340110016879				
UAN No : 100625425381				
	<b>Total</b>	13,907.00	<b>26,695.00</b>	<b>Gross Deduction 2,098.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay 24,597.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106899	Basic	13,584.00	1,315.00	ESI (Employee)	26.00
Old Employee Id : D30270	HRA	1,000.00	97.00	Provident Fund (Employee)	158.00
Employee Name : SATYA PRAKASH MISHRA	PL Monthly Encashment		71.00		
Father Name : CHOTEY LAL MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45553					
E.S.I. A/C No. : 2013674345					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531542					
UAN No : 100726489686					
	<b>Total</b>	<b>14,584.00</b>	<b>1,483.00</b>	<b>Gross Deduction</b>	<b>184.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>1,299.00</b>

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G112600	Basic	13,584.00	13,584.00	ESI (Employee)	389.00
Old Employee Id : D30631	HRA	32.00	32.00	Provident Fund (Employee)	1,630.00
Employee Name : RAJ MANI DUBEY	Overtime		6,446.00		
Father Name : HARIWANSH DHAR DUBEY	Advanced Earned Bonus		1,095.00		
Designation : Security Guard	PL Monthly Encashment		593.00		
Department : Operations	CL Monthly Encashment		470.00		
P.F. A/C No. : DL/22524/46186					
E.S.I. A/C No. : 2016176376					
Loan Balance : NIL					
OT Hrs/Days : 6.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511112					
UAN No : 100752984025					
	<b>Total</b>	13,616.00	<b>22,220.00</b>	<b>Gross Deduction</b>	<b>2,019.00</b>
				<b>Net Pay</b>	<b>20,201.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G113249	Basic	13,584.00	13,146.00	ESI (Employee)	281.00
Old Employee Id : D30657	HRA	999.00	967.00	Provident Fund (Employee)	1,578.00
Employee Name : RAJESH KUMAR RAY	Overtime		235.00		
Father Name : GUPATESHWAR RAY	Miscellaneous Earning- 1		148.00		
Designation : Security Guard	PL Monthly Encashment		588.00		
Department : Operations	CL Monthly Encashment		470.00		
P.F. A/C No. : DL/22524/46235	Holiday Encashment		470.00		
E.S.I. A/C No. : 2016232915					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 456510510001352					
UAN No : 100752944522					
<b>Total</b>		14,583.00	<b>16,024.00</b>	<b>Gross Deduction</b>	<b>1,859.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,165.00</b>

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G124495	Basic	13,584.00	13,146.00	ESI (Employee) 411.00
Old Employee Id : D31109	HRA	966.00	935.00	Provident Fund (Employee) 1,578.00
Employee Name : SUNIL KUMAR SINGH	Overtime		7,656.00	
Father Name : RAMAKANT SINGH	Advanced Earned Bonus		37.00	
Designation : Security Guard	Miscellaneous Earning- 1		148.00	
Department : Operations	PL Monthly Encashment		586.00	
P.F. A/C No. : DL/2252457226	CL Monthly Encashment		470.00	
E.S.I. A/C No. : 1112687976	Holiday Encashment		470.00	
Loan Balance : NIL				
OT Hrs/Days : 8.38	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033501515231				
UAN No : 100978171278				
	<b>Total</b>	14,550.00	<b>23,448.00</b>	<b>Gross Deduction 1,989.00</b>
				<b>Net Pay 21,459.00</b>

Deployed At : H&M Hennes & Mauritz Retail Pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G126219	Basic	13,584.00	ESI (Employee) 299.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : ARVIND KUMAR	Overtime	941.00	
Father Name : AVDHESH SINGH	PL Monthly Encashment	612.00	
Designation : Security Guard	CL Monthly Encashment	470.00	
Department : Operations	Holiday Encashment	470.00	
P.F. A/C No. : DL/22524/57733			
E.S.I. A/C No. : 2016564869			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ANDHRA BANK			
Bank Account No : 108510011000446			
UAN No : 101035174396			
<b>Total</b>		<b>14,584.00</b>	<b>Gross Deduction 1,929.00</b>
			<b>Net Pay 15,148.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128208	Basic	13,584.00	13,584.00	ESI (Employee)	430.00
Old Employee Id :	HRA	258.00	258.00	Provident Fund (Employee)	1,630.00
Employee Name : RAJESH KUMAR SINGH	Overtime		8,814.00		
Father Name : KAPIL DEV SINGH	Advanced Earned Bonus		840.00		
Designation : Security Guard	PL Monthly Encashment		603.00		
Department : Operations	CL Monthly Encashment		470.00		
P.F. A/C No. : DL/22524/57705					
E.S.I. A/C No. : 2016567659					
Loan Balance : NIL					
OT Hrs/Days : 9.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7546000100012596					
UAN No : 101035174116					
	<b>Total</b>	13,842.00	<b>24,569.00</b>	<b>Gross Deduction</b>	<b>2,060.00</b>
				<b>Net Pay</b>	<b>22,509.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141565	Basic	13,584.00	13,584.00	ESI (Employee)	399.00
Old Employee Id :	HRA	129.00	129.00	Provident Fund (Employee)	1,630.00
Employee Name : LAL BAHADUR YADAV	Overtime		6,585.00		
Father Name : KANTA YADAV	Advanced Earned Bonus		986.00		
Designation : Security Guard	PL Monthly Encashment		574.00		
Department : Operations	CL Monthly Encashment		470.00		
P.F. A/C No. : DL/22524/58656	Holiday Encashment		470.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 6.63	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No : 264104000118774					
UAN No : 101171217860					
	<b>Total</b>	13,713.00	<b>22,798.00</b>	<b>Gross Deduction</b>	<b>2,029.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>20,769.00</b>

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